



Date Received _____ Operator No. _____

Electricity and Electrical Energy License Tax Report
15-51-101, MCA

Statement of production for quarter ending _____, 20____

Name and address of person, corporation, or association engaged in carrying on the business of generating, manufacturing or producing electricity and electrical energy in the State of Montana.

Federal ID _____

Name _____

Address _____

Telephone _____ Contact Name _____

Production Report

1. Total KWH of electricity and electrical energy generated, manufactured or produced in the State of Montana this quarter _____
2. Less KWH required for plant use to produce the electrical energy reported on line 1 _____
3. Taxable KWH _____

Computation of Tax

4. Line 3 times .0002 \$ _____
5. Less interest differential credit (if any) \$ _____
6. Penalty and interest \$ _____
7. Total tax due (Lines 4 - 5 + 6) \$ _____

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief the information contained herein is true, correct, complete and in compliance with applicable Montana statutes and regulations.

Signature of Principal Officer or Agent_____
Date

Instructions: Submit original to Department of Revenue, PO Box 5805, Helena, MT 59604-5805. Retain a copy for audit purposes. Statement and remittance for any tax due must be received on or before the 30th day following the end of each calendar quarter. Penalties and interest apply on all delinquent reports pursuant to 15-1-216, MCA.